

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp

157 Hemlock  
Manhasset, N.Y.

DATE

5/24/12

YOUR WORK ORDER NO.

3328

OUR BID NO.

Cleanup - 5 yds construction debris

\$200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \$200.00

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Great Additions Const Comp

3 Hill Dr
Glen Head, N.Y.

DATE 5/24/12	YOUR WORK ORDER NO. 3329	OUR BID NO.
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Cleanup construction debris
#160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of 160.00



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E. 10<sup>th</sup> St  
Manhattan, N.Y.

DATE

5/25/12

YOUR WORK ORDER NO.

3330

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove hardwood flooring - 3 layers  
Cleanup 5 yds debris

\$1,250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 1,250.00)

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

DC Contracting

164 Hoover Pl.  
Centerport, N.Y.

DATE

5/30/12

YOUR WORK ORDER NO.

3331

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo interior  
Remove Cedar siding + stone

\$1400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5<sup>th</sup> Ave  
Manhattan, N.Y.

DATE

5/31/12

YOUR WORK ORDER NO

3333

OUR BID NO.

Cleanup & sweep out all floors - 15 yds

\$ 1,325.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of 1325.00 Dollars (\$ 1325.00 ).

## CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

400 Warwick Rd.  
East Meadow, N.Y.

DATE

5/31/12

YOUR WORK ORDER NO.

3334

OUR BID NO.

Roof Rip - 25 sq

\$1500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1500.00 )



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

492 Central Ave.  
Cedarhurst, N.Y.

DATE

5/31/12

YOUR WORK ORDER NO.

3335

OUR BID NO.

Clean out basement & rear of building

\$ 720.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$ 720.00 ).

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Stepman Construction Inc

2 Cypress Ln.  
Hampton Bays, N.Y.

DATE

6/1/12

YOUR WORK ORDER NO.

3336

OUR BID NO.

Roof Installation - 12 sq plus material

\$1300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1300.00 ).



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

First Choice Renovations

15 Pine Ave  
Bethpage, N.Y.

DATE

6/4/12

YOUR WORK ORDER NO.

3337

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Complete plaster kitchen got - ceiling, walls +  
floor to subfloor

\$800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 800.00 )

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

11 Sandy Hollow Rd  
Pt. Washington, N.Y.

DATE

6/4/12

YOUR WORK ORDER NO.

3338

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Bathroom demo

\$450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 450.00 ).



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

157 Hemlock  
Manhasset, N.Y.

DATE

6/5/12

YOUR WORK ORDER NO.

3339

OUR BID NO.

Cleanup - 6 yds construction debris

\$ 240.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ 240.00 ).

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

DC Contracting

30 Gristmill Ln.  
Huntington, N.Y.

DATE

6/5/12

YOUR WORK ORDER NO.

3340

OUR BID NO.

Cleanup construction debris

\$ 160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ 160.00 ).



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Hoffmann Home Imp.

4 Cotter Ln.

Levittown, N.Y.

DATE

6/5/12

YOUR WORK ORDER NO.

3341

OUR BID NO.

Cleanup - 7 yds. construction debris

\$280.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 280.00 ).

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5th Ave  
Manhattan, N.Y.

DATE

6/6/12

YOUR WORK ORDER NO.

3342

OUR BID NO.

Clean-up - 12 yds. construction debris

\$ 900.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 900.00 ).



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E. 10<sup>th</sup> St.  
Manhattan, N.Y.

DATE

6/6/12

YOUR WORK ORDER NO.

3343

OUR BID NO.

Cleanup - 4 yds. construction debris

\$ 300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ 300.00 ).

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc

31 Bent Ln.  
Levittown N.Y.

DATE

6/6/12

YOUR WORK ORDER NO.

3344

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of

Dollars (\$

160.00

).



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

324 E. 66<sup>th</sup> St

Apt. 33

Manhattan, N.Y.

DATE

6/7/12

YOUR WORK ORDER NO.

3345

OUR BID NO.

6<sup>th</sup> floor walk-up Kitchen + Bathroom demo  
Remove hardwood floors

\$1700.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of 1700.00 Dollars (\$ 1700.00 ).

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Built Right Renovations Inc.

51 Elm St

Lynbrook, N.Y.

DATE

6/7/12

YOUR WORK ORDER NO.

3346

OUR BID NO.

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ 160.00 ).



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J. Construction Comp

227 Peters Ave  
East Meadow, N.Y.

DATE

6/8/12

YOUR WORK ORDER NO.

3347

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo rear stoop

\$450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 450.00 ).

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

327 Cherry Pl  
East Meadow, N.Y.

DATE

6/11/12

YOUR WORK ORDER NO.

3352

OUR BID NO.

Deerme rip - 12 sq

\$ 1,920.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 1920.00 )



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: Built Right Renovations Inc.

337 W. Nicholas St.  
Hicksville, N.Y.

DATE

6/11/12

YOUR WORK ORDER NO.

3348

OUR BID NO.

Partial bathroom gut

\$250.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_ Dollars (\$ 250.00 ).

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

125 5<sup>th</sup> Ave  
Manhattan, N.Y.

DATE

6/12/12

YOUR WORK ORDER NO.

3350

OUR BID NO.

Cleanup - 6 yds construction debris

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 450.00 ).



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

129 E 10<sup>th</sup> St  
Manhattan, N.Y.

DATE

6/12/12

YOUR WORK ORDER NO.

3349

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 8 yds. construction debris

\$600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 600.00 )

# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

First Choice Renovations

158 Pine St.  
Garden City, N.Y.

DATE

6/13 + 6/14/12

YOUR WORK ORDER NO.

3353

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

1<sup>st</sup> Floor - Gut bedroom, kitchen & bathroom. Remove  
hardwood flooring & blown-in insulation  
2nd Floor - Complete gut

\$ 3200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 3200.00)



# CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

98 Nassau Rd.  
Albertson, N.Y.

DATE

6/14/12

YOUR WORK ORDER NO.

3354

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Basement cleanup

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).